Price Agreement Amendment

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS **CAPITOL HILL PROVIDENCE RI 02908**

Page 1 of 1 Printed: 5/8/2006

AMERIGAS EAGLE PROPANE LP **PO BOX 965 VALLEY FORGE PA 19482** N D 0 R

GAS, LIQUID PROPANE

Amendment Date: 05/04/2006 Original Award Date: 02/04/2002

> Buyer: ROCHE, LINDA P Phone #: (401) 222 - 2142 ext. 118

FOB: FOB, Destination-Freight Not Charged

Terms: Net 30

Change Order Number

3 **Award Number** 68M00230180

Effective Period: 02/04/2002 - 03/31/2008

ADMINISTRATION MASTER PRICE AGREEMENT Н **RELEASE AGAINST RI MPA** 1 Р т 0

ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA С

Change Order Note: CHANGE ORDER #3

Department			partment		Bid Number	C/O Req#
ADMINISTRATION		N	MPA-166	3566		
tem	Class-Item	Bid#	Requisition #	•	Unit	Unit Price
	CHANGE ORDER	R #3				
	CHANGE TO P.O.	. #68M00230180 DAT	ED 2/4/02.			
	CHANGE EFFECT FROM: 5/1/01 - 5/1/01 - 3	/31/06				
	EXTEND CONTRA	ACT PERIOD PER BID	REQUIREMENT.			

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us.

Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

STATE PURCHASING AGENT/DESIGNEE				
ACCOUNTING	DATE RELEASED			

Price Agreement Amendment

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS **CAPITOL HILL PROVIDENCE RI 02908**

Page 1 of 1 Printed: 6/29/2004

AMERIGAS EAGLE PROPANE LP GAS, LIQUID PROPANE PO BOX 965 **VALLEY FORGE PA 19482**

Amendment Date: 06/28/2004 Original Award Date: 02/04/2002

> Buyer: ROCHE, LINDA P Phone #: (401) 222 - 2142 ext. 118 FOB: FOB, Destination-Freight Not Charged

> > С

Terms: Net 30

Change Order Number

Award Number 68M00230180

Effective Period: 02/04/2002 _ 05/31/2006

ADMINISTRATION MASTER PRICE AGREEMENT Н 1 Р т

RELEASE AGAINST RI MPA

ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Change Order Note: CHANGE ORDER #2

Department			partment		Bid Number	C/O Req#
ADMINISTRATION		N	MPA-166	3566		
tem	Class-Item	Bid #	Requisition #	•	Unit	Unit Price
	CHANGE ORDER	#2				
	CHANGE TO PO #	#68M00230180 DATE	D 2/4/02.			
	THE EFFECTIVE I	PERIOD HAS BEEN E	EXTENDED TO 5/31/06.			

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us.

Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

STATE PURCHASING AGENT/DESIGNEE				
ACCOUNTING	DATE RELEASED			

Price Agreement Amendment

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS CAPITOL HILL PROVIDENCE RI 02908

Page 1 of 1 Printed: 4/2/2004

AMERIGAS EAGLE PROPANE LP
PO BOX 965
VALLEY FORGE PA 19482
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GAS, LIQUID PROPANE

Amendment Date: 04/01/2004 Original Award Date: 02/04/2002

> Buyer: ROCHE, LINDA P Phone #: (401) 222 - 2142 ext. 118

> > FOB: FOB, Destination-Freight Not Charged

Terms: Net 30

Change Order Number

1

Award Number **68M00230180**

Effective Period:

02/04/2002 _ 05/31/2004

ADMINISTRATION
H MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA
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ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

Change Order Note: CHANGE ORDER #1

Department				Bid Number	C/O Req#	
ADMINISTRATION		MPA-166	3566			
tem	Class-Item	Bid#	Requisition #	•	Unit	Unit Price
	CHANGE ORDER	R #1				
	CHANGE TO PO	#68M00230180 DATE	D 2/4/02.			
	THE EFFECTIVE	PERIOD HAS BEEN E	EXTENDED TO 5/31/04			

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us.

Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

STATE PURCHASING AGENT/DESIGNEE				
ACCOUNTING	DATE RELEASED			

Notice of Price Agreement Award

Award Number

68M00230180



PO BOX 965

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AMERIGAS EAGLE PROPANE LP

VALLEY FORGE PA 19482

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS **CAPITOL HILL PROVIDENCE RI 02908**

Date: 02/04/2002

Page 1 of 2

Printed: 2/7/2002

GAS, LIQUID PROPANE

Effective Period:

2/4/02 - 3/31/04

STATE PURCHASING AGENT/DESIGNEE

ADMINISTRATION

MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 02/04/2002 Buyer: LINDA ROCHE Shipping: FOB,Destination-Freight Not Terms: Net 30	V I		STER PRICE AGREEMENT LEASE AGAINST RI MPA	
Dep	partment		Bid Number	Requisition Number	
ADMI	MPA-166	3566			
Item			Unit	Unit Price	
2/4/02 - 3/31/04					
MASTER PRICE AGREEMEI	NT #166				
	PO #68M00210476 CANCELLED. VENDOR NAME CHANGED:				
	FROM: COLUMBIA PROPANE TO: AMERIGAS EAGLE PROPANE LP				
	THIS PURCHASE ORDER 68M00230180 REPLACES 68M00210476 REFLECTING THE BALANCE OF AWARD TO AMERIGAS EAGLE PROPANE LP.				
PROPANE WILL BE PROVIDAS FOLLOWS:	ED BY TWO AMERIGAS EAGLE PROPANE	E LP DEALERS			
RI STATE POLICE, LINCOLI RI NATIONAL GUARD, NOR RI FISH & WILDLIFE, GLOU DAVIES SCHOOL, LINCOLI	UXBRIDGE, MA LOCATION WILL PROVIDE TO: RI STATE POLICE, LINCOLN RI NATIONAL GUARD, NORTH SMITHFIELD RI FISH & WILDLIFE, GLOUCESTER DAVIES SCHOOL, LINCOLN ZAMBARANO HOSPITAL, PASCOAG				
REMIT ADDRESS FROM TH	REMIT ADDRESS FROM THESE LOCATIONS IS:				
AMERIGAS EAGLE PROPAN 46 DEPOT STREET UXBRIDGE, MA 01569	IE LP				

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us. Delivery of goods or services

as described herein shall be deemed acceptance of these requirements.

Notice of Price Agreement Award



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS **CAPITOL HILL PROVIDENCE RI 02908**

Page 2 of 2

Printed: 2/7/2002

V	VALLET I ONGE I A 13-102	GA	GAS, LIQUID PROPANE		
N D O R			Award Number 68M00230180		Effective Period: 2/4/02 - 3/31/04
S H I P	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 02/04/2002 Buyer: LINDA ROCH Shipping: FOB, Destinat	E tion-Freight Not Charged	I N V O I	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

0		Terms: Net 30	CE		
	Department			Bid Number	Requisition Number
	ADMINISTRATION MPA-166			3566	
Item				Unit	Unit Price
itom.	ALL OTHER LOCATIONS WILL BE SUI WHERE AMERIGAS EAGLE PROPANE REMIT TO ADDRESS IS: AMERIGAS EAGLE PROPANE LP 2031 KINGSTOWN ROAD PEACEDALE, RI 02883		CATIONS		

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.



STATE PURCHASING AGENT/DESIGNEE

TERMS AND CONDITIONS OF PRICING AGREEMENT

SCOPE AND LIMITATIONS - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his designee.

Under State Purchasing Law, 37-2-54, "no purchase or contract shall be binding on the state or any agency thereof unless approved by the department [of administration] or made under general regulations which the chief purchasing officer may prescribe." Under State Purchasing Regulation 8.2.1.1.2, "any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state."

PRODUCT ACCEPTANCE - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option.

- a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.
- b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.

<u>State Agencies</u> shall request release as follows: All releases shall reference the Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein.

A Department Purchase Order (DPO) listing the items ordered shall be created by the agency. The agency may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly.

<u>DELIVERY</u> – If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

PRICING - All pricing shall be as described herein, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected herein.

INVOICING – All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

<u>PAYMENT</u> - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller.

PRICE AGREEMENT: GAS, LIQUID PROPANE APA #166

EFFECTIVE PERIOD: 5/1/01 - 3/31/04 (with option to renew for two (2) additional two (2) year periods)
BID#3566 - OPENED: 3/15/01

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	UNIT PRICE	VENDOR NAME
1	DISTRICT 1 INCREMENT (+) OR DISCOUNT (-) FROM SELKIRK	\$0.205	COLUMBIA PROPANE
2	DISTRICT 2 INCREMENT (+) OR DISCOUNT (-) FROM SELKIRK	\$0.205	COLUMBIA PROPANE
3	DISTRICT 3 INCREMENT (+) OR DISCOUNT (-) FROM SELKIRK	\$0.25	FERRELL GAS
4	DISTRICT 4 INCREMENT (+) OR DISCOUNT (-) FROM SELKIRK	\$0.205	COLUMBIA PROPANE
	RENTAL OF TANKS PER MONTH FOR DISTRICTS 1, 2, 3, & 4:		
5	100 GALLON - TANKS SUPPLIED AT NO CHARGE, IF REQUIRED	N/C	
6	500 GALLON - TANKS SUPPLIED AT NO CHARGE, IF REQUIRED	N/C	
7	1000 GALLON - TANKS SUPPLIED AT NO CHARGE, IF REQUIRED	N/C	
	LABOR RATE PER HOUR (NO SEPARATE TRAVEL) DISCOUNT FROM PART LIST	\$60.00 20%	COLUMBIA PROPANE
	LABOR RATE PER HOUR (NO SEPARATE TRAVEL) DISCOUNT FROM PARTS LIST	\$70.00 20%	FERRELL GAS